

**Remit Address:**

**WYCW**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President
Product	TV
Estimate Number	4939

<b>Invoice #</b>	<b>879191-1</b>
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/20/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	879191
Alt Order #	25192892
Deal #	
Order Flight	06/14/16 - 06/20/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 6p-7p	6p-7p		06/16/16 to 06/22/16	1x	M---F--				
	WYCW			M	06/20/16	1:00	6:29 PM	HFA16G303H	\$120.00		1
2	WYCW	M-F 5p-6p	5p-6p		06/16/16 to 06/22/16	1x	M---F--				
	WYCW			F	06/17/16	1:00	5:21 PM	HFA16G303H	\$140.00		1
3	WYCW	M-F 1035p-1105p	1035p-1105p		06/16/16 to 06/22/16	1x	M---F--				
	WYCW			M	06/20/16	1:00	11:04 PM	HFA16G303H	\$200.00		1
4	WYCW	M-F 1130a-12p	1130a-12p		06/16/16 to 06/22/16	1x	M---F--				
	WYCW			F	06/17/16	1:00	11:53 AM	HFA16G303H	\$60.00		1
5	WYCW	REIGN	8p-9p		06/20/16 to 06/26/16	1x	M-----				
	WYCW			M	06/20/16	1:00	8:40 PM	HFA16G303H	\$440.00		1
<u>Aired Spots</u>				5							

<u>Gross Total</u>	<b>\$960.00</b>	
<u>Agency Commission</u>	<b>\$144.00</b>	
<u>Net Amount Due</u>	<b>\$816.00</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.